

SERIAL 03069 IGA Tires

IFB-02-334

DATE OF LAST REVISION: November 15, 2005 CONTRACT END DATE: August 31, 2006

**CONTRACT PERIOD BEGINNING OCTOBER 15, 02
ENDING ~~SEPTEMBER 30, 2005~~
AUGUST 31, 2006**

TO: All Departments

FROM: Department of Materials Management

SUBJECT: Contract for TIRES

Attached to this letter is a listing of vendors available to Maricopa County Agencies utilizing the City of Phoenix Contract #**IFB-02-334**. The using agency and other interested parties may access and electronic version of this contract from the Materials Management Web site at:

http://www.maricopa.gov/materials/Awarded_Contracts/search.asp.

Please note: Price Agreement Purchase Orders (PG documents) may be generated using the information from this list. Use Commodity Code(s) B0604274

All purchases of product(s) listed on the attached pages of this letter are to be obtained from the listed contractor(s).

DATE: November 16, 2005
Solicitation #IFB 02-334 (RL)

Addendum # 1 (Page 1 of 2)

Title: **TIRES – REQUIREMENTS CONTRACT**

Submittal Deadline: **FRIDAY, JUNE 21, 2002, 10:30 A.M. LOCAL TIME**
CITY OF PHOENIX PURCHASING DIVISION
251 W. WASHINGTON ST., 8TH FL., PHOENIX, AZ 85003

Please make the following changes to the above referenced solicitation.

CHANGE:

PAGE 9 of 18
Scope 2.14
Replace existing with the attached revision.

The balance of the specifications and instructions remain the same. Bidder must acknowledge receipt and acceptance of this addendum by returning the entire addendum with the bid or proposal submittal. **Do not fax.**

Name of Company: _____

Address: _____

Authorized Signature: _____

Print Name and Title: _____

Change #1 (Scope) 2.14

Item #	TIRE SIZE	QUANTITY	Ply RT	LD Range	Model Or Equivalent Notes
9	19.5L24	10	12	F	Non-Directional "All Terrain R-4 Tread
Change to	Read				
9	19.5L24	10	12	F	Non-Directional "All Terrain Tread
16	24R21XZL	12	16	H	Special Air Port Fire Operations
Change to	Read				
16	24R21XZL	12	14	G	Special Air Port Fire Operations
22	425/65R22.5	20	16	H	Michelin XZY (WB) or Equal
Change to	Read				
22	425/65R22.5	20	20	L	Michelin XZY (WB) or Equal
37	LT235/85R16	400	8	D	Bridgestone R265 or Equal
Change to	Read				
37	LT235/85R16	400	10	E	Bridgestone R265 or Equal
65	37.25R35	12	36		L/E 5 Deep Rock Lug
Change to	Read				
65	37.25R35	12	36		L/E 3 Deep Rock Lug

**CITY OF PHOENIX
IFB NO. 02-334 (RL)**

TIRES – REQUIREMENTS CONTRACT

The City of Phoenix invites sealed bids for Tires – Requirements Contract, for a three year period commencing on or about August 1, 2002, in accordance with the provisions, specifications, and bidding instructions set forth in this Invitation for Bid and the attached General Bidding Instructions and Conditions of Purchase. Bids will be received by the Purchasing Division, Eighth Floor, 251 West Washington, Phoenix, Arizona 85003, until 10:30 a.m., local time, **Friday, June 21, 2002**, at which time they will be opened and publicly read. Late bids will not be considered.

In order for your bid or quotation to be considered, your firm must comply with Phoenix City Code, 1969, Chapter 18, Article V, as amended, Affirmative Action Program. Failure to comply with the reporting requirements of this ordinance will result in your bid being rejected. Firms are also responsible for maintaining their eligibility during the life of any contract and failure to do so may result in termination of the contract. A form has been included within this IFB package to assist you in complying with the ordinance. Any questions in regard to this Affirmative Action Program should be directed to the Affirmative Action Contractor Compliance Section of the Equal Opportunity Department, (602) 262-6790. The City of Phoenix extends to each individual, firm, vendor, supplier, contractor and subcontractor an equal economic opportunity to compete for City business. Successful majority firms are expected to use disadvantaged, minority-owned and women-owned businesses in the subcontracting and purchasing of services and commodities that reflect the business community ethnic composition.

Any questions in regard to this bid should be directed to **Ralph Lee, Auto Parts Buyer Lead, (602) 262-7396**, Purchasing Division. **THE CITY CANNOT ACCEPT YOUR BID RESPONSE VIA FAX.**

A printed copy of the bid tabulation will be available upon written request to the Purchasing Division. Telephone requests will not be accepted. Each written request must contain a self-addressed, stamped envelope and must reference the bid title and number. Bid tabulations will be posted and available for public viewing in the reception room of the Purchasing, Inventory, & Risk Management Division approximately one (1) week from the bid opening date, for a period of 60 days.

This publication is available in the following alternative formats: Large Print, Braille, Audio-Tape, or Computer Diskette. Please call the Purchasing receptionist at (602) 262-7181 or FAX number (602) 534-1933 for assistance.

1. ADDITIONAL CONDITIONS OF PURCHASE

1.1. PRE- BID CONFERENCE

A pre-bid conference will be conducted on **Friday, June 7, 2002** at the Equipment Management Division, 2441 South 22nd Avenue, Phoenix, Arizona at 10:00 a.m.

The terms, conditions and scope will be reviewed, discussed and opened for questions.

1.2. BID INCENTIVE FOR PRODUCTS/SERVICES OFFERED BY A CERTIFIED MINORITY OWNED BUSINESS ENTERPRISE (MBE) OR WOMAN OWNED BUSINESS ENTERPRISE (WBE)

In accordance with the Phoenix City Code 18-204, a 5% bid incentive will be given to local (Maricopa County) certified MBE or WBE firms competing for contracts valued up to \$250,000, or a 2.5% bid incentive for contracts over \$250,000 but under \$500,000. In determining the lowest responsive and responsible bid or proposal, any bid or proposal submitted by a local certified MBE or WBE firm shall be adjusted by reducing the price(s) of such bidder or proposer by the applicable bid incentive, provided the MBE/WBE firm was certified at the time of the bid opening. This adjustment shall be solely for the purpose of establishing the apparent low bidder or proposer. The actual value of any contract awarded shall be the amount of the actual bid or proposal submitted by the MBE or WBE. To be eligible for the price preference, MBE or WBE firms must be certified as such by the City's Equal Opportunity Department, under the conditions set forth in Ordinance G-3695.

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NOTICE: THE PROCESS OF BECOMING A CERTIFIED MBE/WBE FIRM BY THE EQUAL OPPORTUNITY DEPARTMENT TAKES SEVERAL WEEKS. PLEASE CONTACT THE EQUAL OPPORTUNITY DEPARTMENT AT (602) 262-6790.

1.3. BID INCENTIVE FOR JOINT VENTURES INVOLVING CERTIFIED MBE OR WBE FIRMS

In accordance with the Phoenix City Code 18-204, any qualified joint venture shall receive a 5% bid incentive when competing for contracts valued up to \$250,000, or a 2.5% bid incentive for contracts over \$250,000 but under \$500,000, when local certified MBE or local certified WBE participation equals or exceeds thirty-five percent (35%) of the Joint Venture (JV). The MBE or WBE Joint Venture partner must be responsible for a clearly defined portion of the work to be performed. This portion must be set forth in detail separately from the work to be performed by the non-MBE or non-WBE JV partner.

The MBE/WBE JV partner's work must be assigned a commercially reasonable dollar value and use its own employees and equipment. The MBE/WBE JV partner must share in the ownership, control, management and administrative responsibilities, risks, and profit of the JV, in direct proportion to its stated level of JV participation. The MBE/WBE JV partner must perform work that is commensurate with its experience. The MBE/WBE JV partner must be a certified local vendor by the City's Equal Opportunity Department at the time of the bid opening.

To be considered, the bidder or proposer must so state in writing with their bid or proposal response, their intention to perform the contract under a Joint Venture arrangement with a certified local MBE or WBE firm and must have applied for Joint Venture Certification by the City's Equal Opportunity Department, **PRIOR TO THE BID OPENING DATE AND TIME.** The price preference will not be applied to bids or proposals submitted on a joint-venture basis, if the application for certification was not received by the Equal Opportunity Department prior to the bid opening date and time. Contact Rosemary Ybarra-Hernandez, Management Assistant, (602) 261-8551; FAX (602) 534-1785, to apply for certification as an MBE/WBE Joint Venture.

NOTICE: THE PROCESS OF BECOMING A CERTIFIED MBE/WBE FIRM BY THE EQUAL OPPORTUNITY DEPARTMENT TAKES SEVERAL WEEKS. PLEASE CONTACT THE EQUAL OPPORTUNITY DEPARTMENT AT (602) 262-6790.

1.4. INSURANCE (WORKERS COMP/GENERAL LIABILITY)

Contractor and subcontractors shall procure and maintain until all of their obligations have been discharged, including any warranty periods under this contract are satisfied, insurance against claims for injury to persons or damage to property which may arise from or in connection with the performance of the work hereunder by the Contractor, his agents, representatives, employees or subcontractors.

The insurance requirements herein are minimum requirements for this contract and in no way limit the indemnity covenants contained in this contract. The City in no way warrants that the minimum limits contained herein are sufficient to protect the Contractor from liabilities that might arise out of the performance of the work under this contract by the Contractor, his agents, representatives, employees or subcontractors and Contractor is free to purchase such additional insurance as may be determined necessary.

A. MINIMUM SCOPE AND LIMITS OF INSURANCE

Contractor shall provide coverage at least as broad and with limits of liability not less than those stated below.

- 1. Commercial General Liability - Occurrence Form**
(Form CG 0001, ed. 10/93 or any replacements thereof)

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General Aggregate	\$2,000,000
Products-Completed Operations Aggregate	\$1,000,000
Personal & Advertising Injury	\$1,000,000
Each Occurrence	\$1,000,000
Fire Damage (Any one fire)	\$ 50,000
Medical Expense (Any one person)	Optional
2. Workers' Compensation and Employer's Liability	
Workers' Compensation	Statutory
Employer's Liability:	
Each Accident	\$500,000
Disease-Each Employee	\$500,000
Disease-Policy Limit	\$500,000

B. SELF-INSURED RETENTIONS/DEDUCTIBLES

Any self-insured retentions and deductibles must be declared to and approved by the City.

C. OTHER INSURANCE REQUIREMENTS

The policies are to contain, or be endorsed to contain, the following provisions:

Commercial General Liability

1.

- a. *The City of Phoenix, its officers, officials, agents, and employees are additional insureds with respect to liability arising out of activities performed by, or on behalf of, the Contractor including the City's general supervision of the Contractor; products and completed operations of the Contractor; and automobiles owned, leased, hired or borrowed by the Contractor.*

The Contractor's insurance shall contain broad form contractual liability coverage.

- b. The City, its, officers, officials, agents, employees and volunteers shall be additional insureds to the full limits of liability purchased by the Contractor even if those limits of liability are in excess of those required by this contract.
- c. The Contractor's insurance coverage shall be primary insurance with respect to the City, its, officers, officials, agents, employees and volunteers. Any insurance or self-insurance maintained by the City, its officers, officials, agents, employees or volunteers shall be in excess to the coverage of the Contractor's insurance and shall not contribute to it.
- d. The Contractor's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.
- e. Coverage provided by the Contractor shall not be limited to the liability assumed under the indemnification provisions of this contract.
- f. The policies shall contain a waiver of subrogation against the City, its officers, officials, agents, employees and volunteers for losses arising from work performed by the Contractor for the City.

2. Workers' Compensation and Employer's Liability Coverage

The insurer shall agree to waive all rights of subrogation against the City, its officers, officials, agents, employees and volunteers for losses arising from work performed by the Contractor for the City.

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D. NOTICE OF CANCELLATION

Each insurance policy required by the insurance provisions of this contract shall not be suspended, voided, canceled, reduced in coverage or in limits except after thirty (30) days' prior written notice has been given to the City. Such notice shall be sent directly to: **Insurance Secretary, 251 West Washington, 8th Floor, Phoenix, AZ 85003** and shall be sent by certified mail, return receipt requested.

E. ACCEPTABILITY OF INSURERS

Insurance is to be placed with insurers duly licensed or approved unlicensed companies in the State of Arizona and with a "Best's" rating of not less than A-:VII. The City in no way warrants that the above-required minimum insurer rating is sufficient to protect the contractor from potential insurer insolvency.

F. VERIFICATION OF COVERAGE

Contractor shall furnish the City with Certificates of Insurance (ACORD form or equivalent approved by the City) required by this contract. The certificates for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. Any policy endorsements that restrict or limit coverage shall be clearly noted on the certificate of insurance.

All certificates are to be received and approved by the City before work commences. Each insurance policy required by this contract must be in effect at or prior to commencement of work under this contract and remain in effect for the duration of the project. Failure to maintain the insurance policies as required by this contract or to provide evidence of renewal is a material breach of contract.

All certificates required by this agreement shall be sent directly to: **Insurance Secretary, 251 West Washington, 8th Floor, Phoenix, AZ 85003**. The City reserves the right to require complete, certified copies of all insurance policies and endorsements required by this contract, at any time.

G. APPROVAL

Any modification or variation from the insurance requirements in this contract must have prior approval from the City of Phoenix Law Department, whose decision shall be final. Such action will not require a formal contract amendment, but may be made by administrative action.

1.5 APPLICABLE DOCUMENTS AND CERTIFICATIONS

Federal Occupational Safety and Health Act (O.S.H.A.), Federal and State Motor Vehicle Safety Standards, Department of Transportation

1.6 POST AWARD CONFERENCE

After award of this bid, the contractor may be required to participate in a post award conference to ensure a complete understanding of the requirements contract.

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1.7 FOB POINT

Prices shall be FOB destination to the following locations, unloaded and stacked:

AUTO STORES/CENTRAL TIRE SHOP:

2441 South 22nd Avenue

SERVICE CENTERS:

Glenrosa

4021 West Glenrosa

Okemah

3823 E. Anne

Union Hills

202 East Union Hills Drive

AVIATION FLEET MAINTENANCE:

2515 East Buckeye Road

ENCANTO STORES:

1802 West Encanto Boulevard

POLICE BRIEFING STATIONS:

Desert Horizon, 16030 North 56th Street

Cactus, 12220 North 39th Avenue

South Mountain, 400 West Southern Avenue

Squaw Peak, 6206 North 24th Street

Maryvale, 6180 West Encanto

Central City, 1902 South 16th Street

South Resource Bureau, 3443 South Central

91ST AVENUE WASTEWATER TREATMENT PLANT:

5615 South 91st Avenue (Tolleson)

27TH AVENUE SOLID WASTE TRANSFER STATION

3060 S. 27th Avenue

FIRE OPERATIONS CENTER

150 S. 12 St.

SKUNK CREEK LANDFILL:

3165 West Happy Valley Road

VARIOUS OTHER CITY OF PHOENIX LOCATIONS, AS NEEDED

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1.8 PRICE

All prices quoted shall be firm and fixed for the specified contract period, option period included.

1.9 METHOD OF ORDERING (AUTO STORES)

Individuals specifically authorized by the Deputy Finance Director, Materials Management Division will place verbal orders direct to contractor with an Auto Stores Parts Request (PR) number. Vendor to receive a written purchase order, issued by the Materials Management Division, to cover deliveries, and/or pick-ups made during the billing period. Vendor invoices packing slips and the Auto Stores (PR) number, or City purchase order number to ensure payment must identify delivery tickets.

1.10 METHOD OF PAYMENT (AUTO STORES)

Supplier shall include two (2) copies of a priced packing slip or invoice with each delivery. Any inquiries regarding invoice processing for Auto Stores should be directed to Auto Stores, 2241 South 22nd Avenue; Phoenix, Arizona 85009, Attention: Account Clerk.

1.11 METHOD OF ORDERING (AVIATION AND ALL OTHERS)

Individuals specifically authorized by the Deputy Finance Director, Materials Management Division will place verbal orders direct to contractor without a purchase order number, but must provide a contract order release (COR) number to the contractor at the time of verbal order placement. Vendor to receive a written purchase order issued by the Materials Management Division, to cover deliveries and/or pick-ups made against the COR. Contract order releases will not be mailed. Vendor invoices, packing slips, and delivery tickets must contain the City COR or purchase order number.

1.12 METHOD OF INVOICING (AVIATION AND ALL OTHERS)

The invoice shall be included with each order.

Invoice must include the following:

- a. Contract order Release Number.
- b. Items listed individually by the written description and part number.
- c. Unit price extended totaled.
- d. Quantity ordered, and shipped.
- e. Applicable tax.
- f. Invoice number and date.
- g. Requesting department name and “ship-to” address.
- h. Payment terms.

1.13 MATERIALS RECEIPT

Delivery or pick-up receipt authorized by the “Method of Ordering” must include the following:

- a. City requisition number, purchase order number, Contract release number, or Auto Stores purchase order number, whichever is applicable.
- b. Items listed individually by written description and part number.
- c. Items unit priced extended and receipt totaled, excluding taxes.
- d. Quantity delivered.
- e. City of Phoenix employee signature, dated, and department name on each page if a multiple page receipt. Page must be numbered.
- f. Receipt identification number and company name.
- g. Legible copy issued to City employees.

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1.14 EVALUATION LITERATURE

Bidder shall include with his bid the manufacturer's product catalogue, technical literature, or product information for the City's use to evaluate the products offered. Bids submitted without this product information may be considered as non-responsive and rejected.

Please reference the Bid Item Number on the evaluation literature for each offered product.

Three (3) sets of product literature are required with the bid.

1.15 OPTION TO EXTEND

The City may, at their option and with approval of the Contractor, extend the period of this agreement up to one (1) additional year at **2005**-price schedule. Contractor shall be notified in writing by the Deputy Finance Director, Materials Management Division of the City's intention to extend the contract period at least sixty- (60) calendar days prior to the expiration of the original contract period.

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2. SCOPE

For the supply of tires, tubes, miscellaneous parts, and tire service on an as needed basis during the contract period beginning on or about August 1, 2002.

- 2.1 Contractor shall establish and maintain sufficient local inventory to adequately support the City's fleet of vehicles and equipment. Daily delivery may be required Monday through Friday. Multiple deliveries daily may be required. Delivery required within twenty-four (24) hours after receipt of verbal order, excluding weekends for all Automotive, light truck, and medium heavy truck tires. **For Item numbers 65 through 68, Off-the-Road Landfill tires the vender shall be required to make deliveries within twenty-four (24) hours after receipt of verbal order, including weekends and Holidays**
- 2.2 Tires and tubes supplied shall meet or exceed federal specification CATL-1922, April 2001 as amended, and motor safety standard 109 and 110, and all Department of Transportation Tube and Tire Regulations and Safety Standards as applicable.
- 2.3 **Passenger tires supplied shall meet or exceed the UTQG ratings as listed;**
 - 2.3.1 Traction, Minimum "B"
 - 2.3.2 Temperature Minimum "B"
 - 2.3.3 Tread Wear Minimum rating equal to or greater than 55,000 miles

High Performance Speed rating of H and V, shall meet or exceed the UTQG ratings as listed;

 - 2.3.4 Traction, Minimum "A"
 - 2.3.5 Temperature, Minimum "A"

Light Truck Tires designated "LT" shall meet or exceed Manufacturer's ratings as listed;

 - 2.3.6 Tread Wear Minimum rating equal to or greater than 50,000 miles
- 2.4 Tires and tubes supplied shall be guaranteed against defects in workmanship and materials for the life of the materials. Adjustments for tire failures shall be made on a pro-rated basis of percentage of tread remaining. Truck tire casings shall be guaranteed against defects and materials for four (4) years from manufacturers run date.
- 2.5 **Contractor shall be required to make adjustments on monthly basis.** An itemized receipt is required when the vendor picks up adjustments. Credits for adjustments shall be processed within thirty- (30) days of receipt from the City Facility. Contractor will be required to submit written reports on all tires submitted for adjustment. Reports shall be formatted to identify; Number of Adjustments received, Number of adjustments accepted, Credit amount for each adjustment and total credits awarded, Number of adjustments denied, and percentages of each category with a summary page identifying a annual running total of each category. The reports will explain why tire failed and/or the reason that adjustment was denied. The report will be formatted in a line item sequence.
- 2.6 Tires shall not be of a discontinued tread design and shall not be more than six (6) months old from the run- date of the manufacturer. **The contract vendors for specific Bias tire sizes will supply tubes and flaps for such type tires.**
- 2.7 The City reserves the right to make special purchases of tires and tubes from other suppliers if it is to their advantage to do so.

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- 2.8 The City reserves the right to ask vendors to brand all tires when necessary for tracking purposes. Tire brands shall be ¼ inch height minimum, located next to manufacturers DOT Number
- 2.9 Off road tires, items **65 through 68**, will be installed on City equipment at Skunk Creek Landfill, 3165 West Happy Valley Road, 91st Avenue Water Treatment Plant, 5615 South 91st Avenue and 27th Avenue Transfer Station, 3060 S. 27th Avenue. Successful bidder of these items must be able to supply tires and service on weekends and evenings, in addition to normal working hours.
- 2.10 The successful vender shall be responsible to pick up and dispose of all unserviceable tire casings, on a one for one basis for all tire sizes sold to the City Of Phoenix, following inspection and release by the Equipment Management Division. Scrap/unserviceable tires shall be picked up at the same time as delivery of new tires. **COST FOR DISPOAL OF ALL TIRES NOT COVERED BY ARIZONA REVISED STATUE 44-1302 WILL BE INCLUDED IN COST ON BID PRICE SCHEDULE 3.1.**
- 2.11 Vendor will be required to provide services of fleet inspections at no additional costs to the City. These inspections will assist in optimizing tire performance to obtain the lowest cost per mile of operation. Inspections will include failure analysis, scrap analysis and other tire tests as required
- 2.12 Fire Equipment Operations
Bid Item 3 -11R22.5 may be:
Firestone, 11R22.5 T559 16Ply/HLdRg
Firestone, 11R22.5 T589 16Ply/HLdRg
Goodyear, 11R22.5 G159 16Ply/HLdRg

Bid Item 6 - 12R22.5 may be:
Firestone T575 16 Ply HLR or
Michelin XZE 16 Ply

Bid Item 20 -315/80R22.5 may be:
Michelin 315/80R22.5 XZA-20 plies

The Above tires are used on the City Fire Equipment and are for special use application.
- 2.13 Successful bidder will be required to supply awarded tire sizes and road service repairs on weekends and evenings, in addition to normal working hours.
- 2.14 Vendor will submit invoice for service performed within five (5) days from date of service.

Item #	TIRE SIZE	QUANTITY	Ply RT	LD Range	Model Or Equivalent (Notes)
1	10R22.5	40	16	H	Firestone T559 or Equal
2	11L16	90	10	E	Contractor F-3
3	11R22.5	850	16	H	See Sect 2.13 Fire Equipment Operations
4	12-16.5	20	8	D	Kelly Power King or Equal
5	12-16.50TR	100	12	F	Non-Directional "All Terrain", "OTR Wearmaster"
6	12R22.5	30	16	H	See Sect 2.13 Fire Equipment Operations
7	13.00-24G3	30	12	F	G-3 Tread
8	17.5L24	30	8	D	R-4 Tread
9	19.5L24	10	12	F	Non-Directional "All Terrain R-4 Tread

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Item #	TIRE SIZE	QUANTITY	Ply RT	LD Range	Model Or Equivalent (Notes)
10	185/70R14	10		88S	Highway Tread "Honda NGV"
11	185R14	10	8	D	Bridgestone RD603 or Equal, Special Use Kettles
12	20X8.00-10	30	4	B	Titan Multi-Trac or Equal
13	215/75R17.5	30	12	F	Highway Tread
14	225/70R19.5	30	12	F	G-159 or R187 Bridgestone
15	23X10.50-12	10	4	B	Titan Multi-Trac or Equal
16	24R21XZL	12	16	H	Special Air Port Fire Operations
17	245/75R22.5	20	16	H	Goodyear G-159 or Equal
18	27X8.50R14	20	6	C	Firestone Firehawk R4S or Equal
19	315/80R22.5	800	20	L	Goodyear G286 or Equal
20	315/80R22.5	100	20	L	See Sect 2.13, Fire Equipment Operations
21	31X13.50-15	20	8	D	Turf Tread
22	425/65R22.5	20	16	H	Michelin XZY (WB) or Equal
23	7.00-15	50	8	D	Power King or Equal
24	8.25-15	80	14	G	Low Platform Trailer
25	8.75R16.5	150	10	E	Highway Tread
26	8R17.5	20	10	E	Highway Tread
27	8R19.5	20	12	F	Highway Tread
28	9R22.5	40	14	G	Firestone T559 or Equal
29	950R16.5	20	10	E	Highway Tread
30	LT215/85R16 STL	40	10	E	All Steel casing Highway Tread
31	LT215/85R16	325	8	D	Highway Tread Bridgestone R265 or Equal
32	LT215/85R16 SAT	40	10	E	Goodyear G133 or Equal
33	LT225/75R16	450	10	E	Bridgestone R265 or Equal
34	LT225/75R16 STL	100	10	E	Goodyear 139-830-359, Michelin XPS Rib or Equal
35	LT235/75R15	40	6	C	Goodyear #744 826 802 or Equal
36	LT235/75R15 MLCH	10	10	E	Foremen, Land fill, GOODYEAR #750 826 020 or Equal
37	LT235/85R16	400	8	D	Bridgestone R265 or Equal
38	LT245/75R16	600	10	E	Bridgestone R265 or Equal
39	LT265/75R16	80	10	E	Bridgestone R265 or Equal
40	P185/65R14	30		85T	Regatta 2 or Equal
41	P185/70R13	125		86S	Regatta 2 or Equal
42	P185/75R14	150		89S	Regatta 2 or Equal
43	P185/80R13	50			Firestone FR 410or Equal
44	P195/50R15	135		81T	Goodyear Eagle GT II or Equal
45	P195/65R15	55		89T	Regatta 2 or Equal
46	P195/70R14	250		90T	Regatta 2 or Equal
47	P195/75R14	250		92S	Regatta 2 or Equal
48	P205/65R15	25		92T	Firestone FT70C or Equal
49	P205/70R15	115		95T	T- Speed Rated
50	P205/75R14	20		95S	Firestone FR680 or Equal
51	P205/75R15	200		97S	Firestone FT70C or Equal
52	P215/60R15	45		93T	Firestone FT70C or Equal
53	P215/70R14	450		96S	Firestone FT70C or Equal
54	P215/75R15	130		105S	Firestone FT70C or Equal
55	P225/60VR16	800		V	Firestone Firehawk PV41 or Equal

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Item #	TIRE SIZE	QUANTITY	Ply RT	LD Range	Model Or Equivalent (Notes)
56	P225/70R14	90		98S	Regatta 2 or Equal
57	P225/70R15	2000		H	Goodyear Eagle GTt+4 or Equal
58	P225/75R15	70		102S	Goodyear Wrangler AP or Equal
59	P225/75R16	20		106S	Goodyear Wrangler AP or Equal
60	P235/75R15	175		105S	BFGoodrich Long Trail T/A or Equal
61	P255/70R16	200		109S	General Grabber AW or Equal
62	ST205/75R15	30	6	C	Goodyear Marathon Radial or Equal
63	ST225/75R15	50	8	D	Goodyear Marathon Radial or Equal
64	ST235/80R16	30	8	D	Goodyear Marathon Radial or Equal
65	37.25R35	12	36		L/E 5 Deep Rock Lug
66	33.25R29	12	30		VRL (V-Steel Rock Lug L/E 3
67	29.5R29	12	30		General Ld250 (Araion CRB) or Equal
68	20.5X25	12	20		General Ld 100 E/3 or Equal

CITY OF PHOENIX
Phoenix, Arizona

INVITATION FOR BID	-	IFB NO. 02-334 (RL)
SUBJECT MATTER	-	TIRES - REQUIREMENTS CONTRACT
OPENING DATE AND TIME	-	FRIDAY, JUNE 21, 2002, 10:30 A.M., LOCAL TIME

BIDDER'S OFFER

3 SUBMITTALS

In order to be considered, bidder must complete and submit their bid on this form to the City of Phoenix Purchasing Division at the Eighth Floor, 251 West Washington, Phoenix, Arizona 85003, by no later than the opening date and time cited above. Please identify as a sealed bid in accordance with the instructions of Provision 2 of General Bidding Instructions and Conditions of Purchase.

Bidder is to detach and retain the General Bidding Instructions and Conditions of Purchase, Additional Conditions of Purchase, Scope and attachments from this form entitled "Bidder's Offer". Only this "Bidder's Offer" form is to be returned which offer shall incorporate by reference the General Bidding Instructions and Conditions of Purchase, Additional Conditions of Purchase, Scope and attachments.

PLEASE SUBMIT ONE ORIGINAL AND THREE (3) COPIES OF COMPLETED BIDDER'S OFFER FORM. THE CITY CANNOT ACCEPT YOUR BID RESPONSE VIA FAX.

Bids submitted as "acceptable alternates" should include detailed product or service literature, suitable for evaluation by the City. **IF THE MATERIAL, EQUIPMENT, OR SERVICE YOU INTEND TO OFFER HAS SIGNIFICANT VARIATIONS FROM THE SPECIFICATIONS STATED IN THIS INVITATION FOR BID, PLEASE READ PROVISIONS 13, 14, AND 15 OF THE GENERAL BIDDING INSTRUCTIONS AND CONDITIONS OF PURCHASE AND FOLLOW THE INSTRUCTIONS ACCORDINGLY.**

The City will not be responsible for any Bidder errors or omissions.

This offer shall remain in effect for a period of 90 calendar days from the bid opening date and is irrevocable.

Award will be made to the lowest responsive and responsible bidder(s).

COMPANY NAME_____

CITY OF PHOENIX**Phoenix, Arizona**

INVITATION FOR BID - **IFB NO. 02-334 (RL)**
SUBJECT MATTER - **TIRES - REQUIREMENTS CONTRACT**
OPENING DATE AND TIME - **FRIDAY, JUNE 21, 2002, 10:30 A.M., LOCAL TIME**

BIDDER'S OFFER**3.1 BID PRICE SCHEDULE**

NOTE: DO NOT INCLUDE ANY SALES, USE, OR FEDERAL EXCISE TAX IN YOUR BID. THE CITY IS EXEMPT FROM THE PAYMENT OF FEDERAL EXCISE TAX AND WILL ADD SALES OR USE TAX AS APPLICABLE. THE CITY OF PHOENIX SALES TAX REFUND WILL BE CONSIDERED IN THE EVALUATION OF BIDS RECEIVED FROM BIDDERS LOCATED IN THE CITY OF PHOENIX.

VENDORS WITH MULTIPLE SALES OUTLETS IN THE LOCAL AREA SHOULD SUBMIT THEIR BID RESPONSE THROUGH THEIR PHOENIX OUTLET, TO AVOID THE COST DISADVANTAGE ASSOCIATED WITH THE SALES TAX IMPLICATIONS.

COST FOR DISPOSAL OF TIRES NOT COVERED BY ARIZONA REVISED STATUTE 44-1302 WILL BE INCLUDED IN COST ON BID PRICE SCHEDULE 3.1.

Item #	TIRE SIZE	QUANTITY	PRODUCT CODE	2003	2004	2005
1	10R22.5	40	_____	_____	_____	_____
2	11L16	90	_____	_____	_____	_____
3	11R22.5	850	_____	_____	_____	_____
4	12-16.5	20	_____	_____	_____	_____
5	12-16.5OTR	100	_____	_____	_____	_____
6	12R22.5	30	_____	_____	_____	_____
7	13.00-24G3	30	_____	_____	_____	_____
8	17.5L24	30	_____	_____	_____	_____
9	19.5L24	10	_____	_____	_____	_____
10	185/70R14	10	_____	_____	_____	_____
11	185R14	10	_____	_____	_____	_____
12	20X8.00-10	30	_____	_____	_____	_____
13	215/75R17.5	30	_____	_____	_____	_____
14	225/70R19.5	30	_____	_____	_____	_____
15	23X10.50-12	10	_____	_____	_____	_____

COMPANY NAME_____

CITY OF PHOENIX**Phoenix, Arizona****INVITATION FOR BID****SUBJECT MATTER****OPENING DATE AND TIME**

- **IFB NO. 02-334 (RL)**
- **TIRES - REQUIREMENTS CONTRACT**
- **FRIDAY, JUNE 21, 2002, 10:30 A.M., LOCAL TIME**

BIDDER'S OFFER

Item #	TIRE SIZE	QUANTITY	PRODUCT CODE	2003	2004	2005
16	24R21XZL	12	_____	_____	_____	_____
17	245/75R22.5	20	_____	_____	_____	_____
18	27X8.50R14	20	_____	_____	_____	_____
19	315/80R22.5	800	_____	_____	_____	_____
20	315/80R22.5	100	_____	_____	_____	_____
21	31X13.50-15	20	_____	_____	_____	_____
22	425/65R22.5	20	_____	_____	_____	_____
23	7.00-15	50	_____	_____	_____	_____
24	8.25-15	80	_____	_____	_____	_____
25	8.75R16.5	150	_____	_____	_____	_____
26	8R17.5	20	_____	_____	_____	_____
27	8R19.5	20	_____	_____	_____	_____
28	9R22.5	40	_____	_____	_____	_____
29	950R16.5	20	_____	_____	_____	_____
30	LT215/85R16 STL	40	_____	_____	_____	_____
31	LT215/85R16	325	_____	_____	_____	_____
32	LT215/85R16 SAT	40	_____	_____	_____	_____
33	LT225/75R16	450	_____	_____	_____	_____
34	LT225/75R16 STL	100	_____	_____	_____	_____
35	LT235/75R15	40	_____	_____	_____	_____
36	LT235/75R15 MLCH	10	_____	_____	_____	_____
37	LT235/85R16	400	_____	_____	_____	_____

COMPANY NAME_____

CITY OF PHOENIX**Phoenix, Arizona****INVITATION FOR BID
SUBJECT MATTER
OPENING DATE AND TIME**

- **IFB NO. 02-334 (RL)**
- **TIRES - REQUIREMENTS CONTRACT**
- **FRIDAY, JUNE 21, 2002, 10:30 A.M., LOCAL TIME**

BIDDER'S OFFER

Item #	TIRE SIZE	QUANTITY	PRODUCT CODE	2003	2004	2005
38	LT245/75R16	600	_____	_____	_____	_____
39	LT265/75R16	80	_____	_____	_____	_____
40	P185/65R14	30	_____	_____	_____	_____
41	P185/70R13	125	_____	_____	_____	_____
42	P185/75R14	150	_____	_____	_____	_____
43	P185/80R13	50	_____	_____	_____	_____
44	P195/50R15	135	_____	_____	_____	_____
45	P195/65R15	55	_____	_____	_____	_____
46	P195/70R14	250	_____	_____	_____	_____
47	P195/75R14	250	_____	_____	_____	_____
48	P205/65R15	25	_____	_____	_____	_____
49	P205/70R15	115	_____	_____	_____	_____
50	P205/75R14	20	_____	_____	_____	_____
51	P205/75R15	200	_____	_____	_____	_____
52	P215/60R15	45	_____	_____	_____	_____
53	P215/70R14	450	_____	_____	_____	_____
54	P215/75R15	130	_____	_____	_____	_____
55	P225/60VR16	800	_____	_____	_____	_____
56	P225/70R14	90	_____	_____	_____	_____
57	P225/70R15	2000	_____	_____	_____	_____
58	P225/75R15	70	_____	_____	_____	_____
59	P225/75R16	20	_____	_____	_____	_____

COMPANY NAME_____

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Item #	TIRE SIZE	QUANTITY	PRODUCT CODE	2003	2004	2005
60	P235/75R15	175	_____	_____	_____	_____
61	P255/70R16	200	_____	_____	_____	_____
62	ST205/75R15	30	_____	_____	_____	_____
63	ST225/75R15	50	_____	_____	_____	_____
64	ST235/80R16	30	_____	_____	_____	_____
65	37.25R35	12	_____	_____	_____	_____
66	33.25R29	12	_____	_____	_____	_____
67	29.5R29	12	_____	_____	_____	_____
68	20.5X25	12	_____	_____	_____	_____

Service price schedule and Hourly Rate will be considered when bid Evaluation is made for Bid Items 62 through 79.

Tire Service Price Schedule

For Local Service (within Metropolitan limits)

Service call charge \$ _____

IN SHOP (CITY FACILITY)

Hourly Rate \$ _____

Daily Rate \$ _____

Weekly Rate \$ _____

After hours service call \$ _____ **Tire Mounts and Dismounts / Flat Repair Charges**

Passenger Tires -All		\$ _____ ea.
Single Bead Truck -All		\$ _____ ea.
Twin Bead Truck -All		\$ _____ ea.
1200 CS through 1400 CS	Hourly Rate	\$ _____ ea.
1600/26.5 x 25	Hourly Rate	\$ _____ ea.
29.5 CS and Larger	Hourly Rate	\$ _____ ea.
Duplex Tires and Industrial	Hourly Rate	\$ _____ ea.

COMPANY NAME _____

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BIDDER'S OFFER

3.2 PAYMENT TERMS

Bidder offers a prompt payment discount of _____% _____ calendar days or _____% _____ PROXIMO (Select One), to apply after receipt of invoice or final acceptance of the products, whichever is later. If no prompt payment discount is offered, enter 0 in the % space to indicate net 30 days, otherwise payment terms shall be 2% 20 days, net 30 days; effective after receipt of invoice or final acceptance of the products, whichever is later. Payment terms offering less than 20 calendar days, either PROXIMO or regular, will not be considered in the price evaluation of your bid. Payment terms offering 20 calendar days or more, will be considered in the bid evaluation process.

ANY PROMPT PAYMENT TERMS OFFERED MUST BE CLEARLY NOTED BY THE CONTRACTOR ON ALL INVOICES SUBMITTED TO THE CITY FOR THE PAYMENT OF GOODS OR SERVICES RECEIVED.

3.3 MULTIPLE AWARD

The City reserves the right to award to more than one (1) supplier. Multiple awards may be made on the basis of a primary and secondary supplier. The primary supplier shall furnish the City's requirements until such time as the City determines that it is in the best interest of the City to seek performance from the secondary supplier. The City's decision will be based upon the ability of the primary source to supply acceptable goods or services within the City's time requirements. The City's decision to utilize the secondary source shall be final and conclusive.

3.4 DELIVERY

Bidder states that item(s) ordered will be delivered _____ calendar days after receipt of order. This delivery schedule shall include any time for shipping.

COMPANY NAME_____

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BIDDER'S OFFER

3.5 CERTIFICATIONS

In the event only one response is received, the City may require that the bidder submit a cost proposal in sufficient detail for the City to perform a cost/price analysis to determine if the bid price is fair and reasonable.

Bidder certifies it is a: proprietorship ____; partnership ____; corporation ____.

Arizona Sales Tax No. _____

Use Tax No. for Out-of-State Suppliers _____

City of Phoenix Sales Tax No. _____

Taxpayer's Federal Identification No. _____

Bidder certifies that he has read, understands, and will fully and faithfully comply with this invitation for bid, its attachments and any referenced documents. Bidder also certifies that the prices offered were independently developed without consultation with any of the other bidders or potential bidders.

Company's Legal Name _____

Address _____

City, State and Zip Code _____

Telephone Number _____

Company's Fax Number _____

Company's Toll Free Number _____

E-mail Address _____

Authorized Signature _____

Printed Name and Title _____

MAILING ADDRESSES (If different from above)

Purchase Order:

Name _____

Address _____

City, State and Zip Code _____

Payment Address: (If different from above)

NOTE: Any assignment of proceeds must go through the City of Phoenix, Division of Accounts, formal assignment procedure. Please also refer to the Assignment Provision in the General Bidding Instructions and Conditions of Purchase.

Name _____

Address _____

City, State and Zip Code _____

COMPANY NAME _____

PRICE AGREEMENT LOAD REQUEST

Please provide the following information with your request to have the Price Agreement loaded in the AMS Advantage system. Omissions or incorrect information will result in the delay of the ability to use this contract for procurements.

CONTRACT NUMBER: 03069-IGA

IGA CONTRACT NUMBER, IF APPLICABLE: CITY OF PHOENIX 02-334

CONTRACT TITLE (MAX 60 CHARACTERS): TIRES

START DATE: OCTOBER 15, 2002

END DATE: SEPTEMBER 30, 2005

BUYER NUMBER: 66

AUTHORIZED DOLLAR LIMIT: ADD \$150,000.00 TO PASM

VENDOR #: ADD VENDOR W000002307 X, TIRE PROS TO PAVC

VENDOR TERMS: NET 30 DAYS

COMMODITY CODE (C, S OR P SERIES NUMBER): C261001

BLANKET (B) NUMBER, IF AVAILABLE: B0604274

BLANKET ORDER DEFINITION AND DESCRIPTION (60 CHARACTER MAX – MUST INCLUDE ANY IGA CONTRACT NUMBER, IF APPLICABLE): TIRES, BLANKET ORDER

UNIT COST AND UNIT OF ISSUE: \$, 1